For:

With:

P.O. BOX 905891

PO BOX 279143

In Account GHH INCORPORATED(3806)

18250 NW 60th Ave

CHARLOTTE, NC 28290-5891

Attn: Jose A. Riesco, Treasurer

Miramar, FL 33027-9143

Reddick, FL 32686-2361

AL LAMBERTI FOR SHERIFF CAMPAIGN(188562)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 1 of 4

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-55184

10/15/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

LAMBERTI / LAMBERTI / 1012

Product Desc: 1012 LAMBERTI FOR SHERIFF

Invoice Num: 1161-411840 11/11/2012

Invoice Date: Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

12/11/2012 Net 30 days

ıy	Flight									Total		
ine	Descripti				Buy Line Date		MTWTFSS		Dur	Spots	Rate	
2	2 06:30:00-07:00:00 Week Of			10/22/2012-11/	/05/2012	/2012 MTWTF		30	6	540.00		
W			<u>MTWTFSS</u>		Spots Per Week	Rate						
10)/29/2012-11/04/	2012		MTWTF		5		540.00				
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10)/29/2012	Мо	06:51:37 AM		AL12TV01		30	540.00				
10)/30/2012	Tu	06:53:55 AM		AL12TV01		30	540.00				
10)/31/2012	We	06:41:42 AM		AL12TV01		30	540.00		1000		
11	/01/2012	Th	06:41:19 AM		AL12TV01		30	540.00		- 11	N:	
11	/02/2012	Fr					30				Credit	
	eek Of			MTWTFS		Spots Per Week		Rate				
11	11/05/2012-11/11/2012			MTWTF		1	15	540.00				
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11	/05/2012	Мо	06:53:45 AM		AL12TV01		30	540.00	/			
4	NOON NE	EWS		-	10/22/2012-11/	05/2012	МТ	WTF	30	6	800.00	
					g 1			M.				
	eek Of			MTWTFSS		Spots Per Week	No.	Rate				
	10010040 441041	2012		MTWTF		5		800.00				
)/29/2012-11/04/						_	Rate	Debit		Remarks	
10	r Date	Day	Air Time	M/G For	<u>Material</u>	All	<u>Dur</u>	<u> Rate</u>	Debit	Credit		
10 <u>Ai</u>			<u>Air Time</u> 12:25:03 PM	M/G For	Material AL12TV01		<u>Dur</u> 30	800.00	<u>Debit</u>	Credit		
10 <u>Ai</u> 10	r Date	Мо		M/G For					<u>Debit</u>	Credit		
10 <u>Ai</u> 10	<u>r Date</u> 0/29/2012	Mo Tu	12:25:03 PM	M/G For	AL12TV01		30	800.00	Debit	Credit		
10 <u>Ai</u> 10 10	<u>r Date</u> 0/29/2012 0/30/2012	Mo Tu We	12:25:03 PM 12:29:16 PM	M/G For	AL12TV01 AL12TV01		30 30	800.00 800.00		Credit		

For:

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CHARLOTTE, NC 28290-5891

Attn: Jose A. Riesco, Treasurer

AL LAMBERTI FOR SHERIFF CAMPAIGN(188562)

CBS TELEVISION STATIONS



WFOR-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV 1161-55184

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CPE: LAMBERTI / LAMBERTI / 1012

Product Desc: 1012 LAMBERTI FOR SHERIFF

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411840 Page 2 of 4 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012

In Account GHH INCORPORATED(3806) With: 18250 NW 60th Ave

PO BOX 279143

Reddick, FL 32686-2361 ATTN:GARY H. HEINICKA

Miramar, FL 33027-9143

у	Flight									Total	
е	Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
	Week Of			M T W T F S S Spots Per Week			Rate				
	11/05/2012-11/11	1/2012		MTWTF		1		800.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	•	12:15:23 PM		AL12TV01		30	800.00			
6	JUDGE .	JUDY			10/22/2012-11	/05/2012	МТ	WTF	30	6	500.00
									0		V
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/29/2012-11/04	4/2012		MTWTF		5		500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/29/2012	Мо	03:19:39 PM		AL12TV01		30	500.00			
	10/30/2012	Tu	03:54:03 PM		AL12TV01		30	500.00			
	10/31/2012	We	03:54:19 PM		AL12TV01		30	500.00	The same of		
	11/01/2012	Th	03:55:11 PM		AL12TV01	10	30	500.00			
	11/02/2012	Fr	03:54:20 PM		AL12TV01		30	500.00			
,	Week Of			MTWTFS		_Spots Per Week		Rate			
	<u>vveek OI</u> 11/05/2012-11/11	1/2012		MTWTF3		Spots Fel Week		500.00			
	11/05/2012-11/11	1/2012		IVI I VV I F			1000	500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	11/05/2012	Мо	03:43:26 PM		AL12TV01	, -	30	500.00			
8	8 18:00:00-18:30:00		10/22/2012-11/04/2012			MTWTF		30	2	1,800.00	
,	Week Of			MTWTFS	e	Spots Per Week		Rate			
	10/29/2012-11/04/2012		MTWTFS.		Spois Per Week 2		1,800.00				
	10/29/2012-11/04	+/2012		IVI I VV I F		2		1,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
			06:19:36 PM		AL12TV01		30	1,800.00			
	10/30/2012	Tu	06:19:36 PIVI								

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

AL LAMBERTI FOR SHERIFF CAMPAIGN(188562) For:

> Attn: Jose A. Riesco, Treasurer PO BOX 279143

Miramar, FL 33027-9143

Reddick, FL 32686-2361 ATTN:GARY H. HEINICKA CBS TELEVISION STATIONS



SUSAN INKER-PURETZ

10/15/2012-11/05/2012

WFOR-TV

1161-55184

WFOR-TV

Invoice Num:

1161-411840

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

INVOICE

Page 3 of 4

12/11/2012 Net 30 days

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With: 18250 NW 60th Ave **Product Desc:**

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Contract Num:

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Linked Order: CPE:

Customer Order:

Office:

LAMBERTI / LAMBERTI / 1012 1012 LAMBERTI FOR SHERIFF

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Buy	Fligh	t								Total		
Line	Desc	Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
9	05:30	05:30:00-06:00:00			10/31/2012-11/01/2012			W T	30	2	360.00	
	Week Of			MTWTFSS		Spots Per Week		Rate				
	10/29/2012-11	1/04/2012		W T		2		360.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/31/2012	We	05:43:10 AM		AL12TV01		30	360.00				
	11/01/2012	Th	05:43:58 AM		AL12TV01		30	360.00				
10	05:30	05:30:00-06:00:00		11/05/2012-11/		/05/2012 M .			30	1	360.00	
									1000	Name of the last	l.	
	Week Of			<u>MTWTFSS</u>		Spots Per Week	Spots Per Week					
	11/05/2012-11/11/2012		M		1		360.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	05:39:17 AM		AL12TV01		30	360.00				
		Total Spots	<u>. </u>	Gross Ar	<u>nt</u>	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totale	22	•	15,180.0	10		2,277.00	12,903.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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CBS TELEVISION © GW



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Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

15,180.00 **Gross Billing** Trade Value 0.00 Agency Commission 2,277.00 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 12,903.00

Warranty - We warrant the above broadcasts were made according to the official station log.